

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/10/2004		2. CONTRACT NO. (If any)		6. SHIP TO: Iris Cooper	
3. ORDER NO. BPC04000081		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-380	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS 400 Seventh Street, SW., Room 7310	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20590	
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA	
b. COMPANY NAME Defense Contract Audit Agency				8. TYPE OF ORDER	
c. STREET ADDRESS Headquarters, DCAA Suite 2135 8725 John J. Kingman Rd				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Fort Belvoir		e. STATE VA	f. ZIP CODE 22060-6219	<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA - 69 - X8083 - 017 1 - 04 - PA - - PAC002 - 180000 - - 2523 - - - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-380	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED					
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
13. PLACE OF				16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE			10 days % 20 days % 30 days % days %	
				<div style="border: 1px solid black; padding: 5px; display: inline-block;">12/31/04</div>	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: John G. Hoban						
	a. NAME DOT/Maritime Administration, MAR-330						
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325			\$9,985.00		17(i) GRAND TOTAL	
	c. CITY Washington		d. STATE DC				e. ZIP CODE 20590

22. UNITED STATES OF
AMERICA BY (Signature)

Tracey L. Ford

23. NAME (Typed)

Tracey L. Ford

TITLE: CONTRACTING/ORDERING OFFICER

Line Item Summary		Document Number			Title					Page	
		BPC04000081			ICRC Rates POA Audit					2 of 2	
Total Funding:		\$9,985.00									
FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
69	X8083	017 1	04	PA		PAC002	180000		2523		
Division		Closed FYs		Cancelled Fund							
Line Item Number	Description				(Start Date to End Date)	Quantity	Unit of Issue	Unit Price		Total Cost (Includes Discounts)	
0001	Interim costs incurred audit of Integrated Concepts and Research Corp.					1.00	LOT	\$9,985.000		\$ 9,985.00	
					(09/15/2004 to 12/31/2004)						
	for contract No. DTMA1D03009										
Funding Information:											
- 69 - X8083 - 017 1 - 04 - PA - - PAC002 - 180000 - - 2523 - - - -											
- -											
\$9,985.00											
										Total Cost:	\$9,985.00